SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEM		1. Requisition Number SEE SCHEDULE				Page 1 Of 4		
2. Contract No. 3. Award/Effective Date 4. On				rder Number	5. Solicitation	on Number 6			6. Solicitation Issue Date			
DAAE20-02-D-01				1006	D. Talaahaa	B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time			
7. For Solicitation Information Call:		Name SHERYL DEVOL			(309)782-		(No Collect Calls)	8. OH	er Due Date	e/Local Time		
9. Issued By		Code	W52H09	10. This Acq	uisition Is	11. Deliv	ery For FOB Destin	ation	12. Disco	unt Terms		
	ROCK ISLAND			X Unrestric	ted	Unle	ss Block Is Marked					
	LC-CTM-M SLAND IL 612	299-7630		Set Aside:		See	Schedule					
				Small Bu		X 13a	This Contract Is A	Dotod () wdow			
				1 =	Small Business	X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
					Siliali Dusilless	12b Poting						
				8(A)	211		DOAS					
e-mail: DEVIOL CAR	IA.ARMY.MIL				NAICS: 335311 14. Method Of Solicitation Size Standard: RFQ IFB					RFP		
15. Deliver To	LIM.IMAR.AI	Code	W25G1U	16. Administ	ered Bv	KF(<u> </u>		Code	S2401A		
XU TRANSPOR	RTATION OFFICE	ER	1123020	DCMA TWI	IN CITIES					5210111		
	JMBERLAND FACI ISSION DOOR 11				HENRY WHIPPLE F AL DRIVE, ROOM		LDG					
NEW CUMBERI		A 17070-5001			ELLING MN 5511							
Tolonhono No												
Telephone No. 17. Contractor/Offe	eror Code	2N560 Facilit	у	18a. Paymen	t Will Be Made By	,			Code	HQ0339		
S J SMITH C	CO INC		-	DFAS COI	LUMBUS CENTER							
3707 W RIVE		11			WEST ENTITLEME	NT OPERA	TIONS					
DAVENFORI,	IA. 32002-241	I.I.			S OH 43218-23	81						
Telephone No.												
	emittance Is Diff	ferent And Put Su	ıch	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Be	elow Is Che	cked		
Address	In Offer		0		See Addendum	1 22				24		
19.		Schedule Of Su		205	Quantity	22. Unit	23. Unit Price			24. nount		
Item No.			hbites/set at	CS	Quantity					HOUSE		
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25. Accounting And	Appropriation	SEE SCHED e and/or Attach Ac Data	ule	ets As Necessai	ry)		26. Total Award A	amount (
25. Accounting And	ACRN: AA 97	e and/or Attach Ao Data X4930AC9G 6E	dditional She	ets As Necessai 26KB S1111	c y) 6 W52H09		26. Total Award A \$8,920.9	Amount (For Govt. I	Use Only)		
25. Accounting And 27a.Solicitation	Appropriation ACRN: AA 97 Incorporates B	e and/or Attach A Data X4930AC9G 6E	dditional She	ets As Necessai 26KB S1111 212-4,FAR 52.2	ry)	5 Are Attac	26. Total Award A \$8,920.9	amount (For Govt. I			
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive	32f. Telephone Number of Authorized Government Representative					Representative	
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive
33. Ship Number	35. Amount Veri		36. Payment				37. Check Number	
33. Ship Number 34. Voucher Number Partial Final		Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (Location)				
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET	Reference No. of Document Being Co	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0129/0006	MOD/AMD	

Name of Offeror or Contractor: S J SMITH CO INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this delivery order is to purchase 2 Electric Arc Welding Systems, NSN: 3431-01-503-5456.
- 2. The unit price of \$4,400.48 each plus shipping cost of \$60.00 each reflects the adjusted unit price of \$4,460.48 each. Based on this, the total value of this delivery order is \$8,920.96.
- 3. The contract is increased by \$8,920.96 from \$1,447,829.57 to \$1,456,750.53.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0129/0006 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: S J SMITH CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3431-01-503-5456 FSCM: 59678 PART NR: DFP-422 SECURITY CLASS: Unclassified				
0001BA	PRODUCTION QUANTITY	2	EA	\$4,460.48000	\$8,920.96
	NOUN: WELDING MACHINE, ARC PRON: M142TJ23M1 PRON AMD: 03 ACRN: AA AMS CD: 06001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094251A300 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 2 15-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0129/0006				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE20-02-D-0129/0006			MOD/AMD			
Name	1									
CONTRAC	T ADMINISTRA	ATION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001BA	M142TJ23M1	AA 2	97 X4930A	C9G 6D	26KB	S11116		W52H09	\$	8,920.96
	06001100									
								TOTAL	\$	8,920.96
SERVICE							ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9G 6D	26KB	S11116	W52H09	9	\$_	8,920.96
								TOTAL	\$	8,920.96